

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of the Canon NPG-20 Photo Copier by replacing Magnetinc Roller Unit and Toner Unit working in Spl.Secretary(B) to Chief Minister Peshi – Payment of Rs.7,550/- - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4846

DATED:7.10.2009
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.S. to Spl.Secretary(B) to Chief Minister, dated 6-8-2009.
3. Bill Nos.STS/SL/0143/09 and STS/SL/0142/09, dated 11-8-2009 received from the M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 7,550/- (Rs.4,850/- + Rs.2,700/-) (Rupees Seven thousand Five hundred and Fifty only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Canon NPG-20 Photo Copier by replacing Magnetinc Roller Unit and Toner Unit working in Spl.Secretary(B) to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To

M/s.Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(FAC)